No 1st & Final

# Original/Duplicate/Triplicate
# CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 55/18-19
Date: 11/12/18 2018

Division: BBMP / YNK
YNK-DBR No. 104
Date 08.02.19

Bill Received No. Dated Sub-Division: Yelahanka Sub – Division.

Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional , **Work Code: 001-18-000044.**

Name of Work : Construction of Anganavadi Compound in ward no -01 of yelahanka Sub division.

Est.Cost: **5.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Harshith Raj R No 286, Doddaballapura Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ W.O/ 30 /2018-19. Date: 01-10-2018. 1168111 To 1168117

Certified that the measurements were taken by me on .....and recorded of Pages 1168112 To 1168117 of measurement Book No **1169** and that the work is satisfactorily executed.

Harshith Raj R

**Contractor**

**Officer-in-charge of work**

Certified that the measurement were taken by me on 10/12/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

**Asst. Executive Engineer**
**Yelahanka Sub. Division**
**( BBMP Ynk. Zn )**
**Yelahanka, Bangalore**

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt =Rs 384868=00
FSD =Rs —
CGST = Rs 3436
SGST = Rs 3436
IT = Rs 3849
LC = Rs 3849
CBF = Rs 384
Royalty =Rs 2150
S. = Rs 17104
Total amount adjusted - Amt= Rs 367764

Harshith Raj R

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Harshith Raj R

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 384868=00
367764 by Cheque
and Rs. 17104 **Executive Engineer**

Asst. Executive Engineer yelahanka Division BBMP

Exe. Engineer yelahanka Division BBMP

| sl no | Description of work | Un |
|---|---|---|
| 1 | KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications, specification, No, KBS 2.1(a) / 2.3.5, No 5/Item No. 2.3)KPWD S.R 2016-17 | Cum |
| 2 | KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications specification No. KBS 2.1 (a) / 2.3.1 (P 5/I.2.1 )KPWD S.R 2016-17 | Cum |
| 3 | KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1) | Cum |
| 4 | KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No KBS 4.1, 4.2 (P.12/I.4.3) | Cum |
| 5 | KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 (Page No. 23/ Item No. 5.6) | Cum |
| 6 | KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m apart in each course including cost of materials, labour, curing complete as per specifications KBS 5.1.13 (Page No. 23/ Item No. 5.13) | Cum |
| 7 | KSRRB M300-53. Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification No. 305, P No. 148/ Item No. 19.60 | Cum |
| 8 | KSRB 4-1.7 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs with 20mm and down size graded granite metal coarse aggregate @ 0.84cum and fine aggregate @ 0.56 cum machine mixed concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification No. KBS 4.1,4.2 (P No. 13 / Item No.4.7) | Sqm |
| 9 | Providing and fixing M.S. Grill Over existing compound wall as per using 16mm x 16mm M.S square rod at 150mm c/c spacing and 6mmx40mm M.S flats at horizontal and 6mmx12mm M.S flat for ornamental design and providing shop edge design at the vertex of every vertical rods, including welding, grinding, wherever necessary all the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc .complete the work includes cost all materials, labour charges for all items of work, hire charges for welding cutting and grinding equipment, and electricity charges, etc., (Page No. 42/ Item No. 7.36) | Sqm |
| 10 | Providing and fixing for flooring 20mm thick gang saw water cut sadarhalli grey granite in CM 1:4 proportion, cut to required shape pattern with paper joints finished with cement mortar using white cement colour pigment to match colour of slab making through jointing with sealent, grooves in joints including cost of all materials mortar and labour etc.,complete as per specifications -do- minimum width of 1200mm (Page No.109 / Item No.14.61.1) | Sqm |
| 11 | KSRB 14.6-2 : Providing and laying heavy duty cobble stones 60 mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed ( average thickness ) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications (P No. 101 / Item No. 14.6) | Sqm |
| 12 | Fabricating, Providing and erecting in position of Hot dip galvanised M.S ornamental Security grill gate using 75x12 mm MS flat for Alround frame work woth verticle at the centre support MS Square of 20x20 mm of diffrence heights as shown in the drawing are to be fixed at 16cms C/C for Square bars of full height and 8cms C/C for bottom rods provide ornamental CI designers at the bottom and CI arrowsa in the middle and top. the entire frame work is to be fixed by means of expansion bolts to the brick pillars with necessary drilling holes. the work includes providing two coats of Enamel Painting ove one coat of red lead ready mix primer coat etc complete cost of all labour, painting, erection charges using hoist pulley cranes etc as per specification and drawings (Page No.41/ Item No.7.32) | Kgs |
| 13 | KSRB 15-18.3 : Providing and applying to enamel metal paint two coat (excluding priming coat) on over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications (P No.121 Item No.15.74) | Sqm |
| | | TOTAL |

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
( BBMP Ynk. Zn )
Yelahanka, Bangalore

| Previous | | Present Measurement | | | Total up-to date | | Rem |
|---|---|---|---|---|---|---|---|
| Qty | cost | Qty | Rate | Cost | Qty | cost | |
| – | – | 15.53 | 200.00 | 3106.00 | 15.53 | 3106.00 | |
| – | – | 47.25 | 166.00 | 7844.00 | 47.25 | 7844.00 | |
| – | – | 62.78 | 100.00 | 6278.00 | 62.78 | 6278.00 | |
| – | – | 1.73 | 5159.00 | 8925.00 | 1.73 | 8925.00 | |
| – | – | 10.35 | 4438.00 | 45933.00 | 10.35 | 45933.00 | |
| – | – | 4.56 | 5908.44 | 26942.00 | 4.56 | 26942.00 | |
| – | – | 18.86 18.9000 | 320.12 | 6037.46 6050.00 | 18.86 18.90 | 6037.46 6050.00 | |
| – | – | 1.04 | 5598.92 | 5823.00 | 1.04 | 5823.00 | |
| – | – | 35.82 | 5537.44 | 198351.00 | 35.82 | 198351.00 | |
| – | – | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| – | – | 63.00 | 966.72 | 60903.00 | 63.00 | 60903.00 | |
| – | – | 72.00 | 153.70 | 11066.00 | 72.00 | 11066.00 | |
| – | – | 40.62 | 90.10 | 3660.00 | 40.62 | 3660.00 | |
| | | | | 384881 | | 384881 | |
| | | | | 384868=00 | | 384868=00 | |